

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

### **CITY COUNCIL CHAMBERS**

**NOVEMBER 5, 2012**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTIONS AND STANDARDS:**

1. Dated October 24, 2012, recommending Bilray Corporation, low bidder, for Demolition of 287-289 Manton Avenue, a Two and One Half Story Structure, in a total amount not to exceed \$13,000.00. (Minority Participation is 0%) (101-401-534010000)
2. Dated October 24, 2012, recommending Notorantonio Bros, Inc., low bidder, for Demolition of 27 Vinton Street, a Three Story Wood Structure, in a total amount not to exceed \$9,800.00. (Minority Participation is 0%) (101-401-534010000)
3. Dated October 24, 2012, recommending Bilray Corporation, low bidder, for Demolition of 22 Greeley Street, a Three Story Wood Structure, in a total amount not to exceed \$10,600.00. (Minority Participation is 0%) (101-401-534010000)

**FROM WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF PUBLIC PROPERTY:**

4. Dated October 26, 2012, recommending the following bidders for Interested Suppliers of Snow/Ice Control Services – 2012-2013 Winter Season, in various amounts based on equipment size and accessories, for a total amount dependent upon weather. (Minority Participation is 0%) (GENERAL FUND)

Calson Corporation  
HPG, LLC  
Cynthia Geremia  
Robert Goodwin  
Jacqueline Gonnelli  
Paul & Sons Plowing  
Thomas Connolly  
Ambassador Services  
Michael Cotugno  
Robert Croce  
J. Perry Paving  
Sal Lopez  
HVR Construction (Rosciti)  
A L A Construction  
EVKEV Enterprises  
Richard Votta  
B & R Landscaping

Michael Massemmini-Low Cost Landscaping & Const.  
Southern New England Construction & Maint., Inc.  
Capital Car Center/Plowing  
R.P. Iannuccillo & Sons Const. Co.  
J. Millea & Sons Landscaping  
DiCenzo Construction Co. Inc.  
W.R. Baffoni & Sons Landscaping, Inc.  
CB Randall & Sons  
Sub-Zero Snowplowing  
1<sup>st</sup> Stop Auto Sales  
Joe Macari Snow Removal  
W.L. Saccoccio  
DiRocco & Sons  
Edgewood Services  
Capital Transfer Co., LLC  
Justin Smith Snow Removal  
HVR Construction (Rosciti)

**FROM ROBERT F. MC MAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:**

5. Dated October 31, 2012, recommending Watertown Engineering Corp., sole bidder, for Cement Burial Liners, Various Sizes, for North Burial Ground, in unit prices, for a total amount not to exceed \$45,000.00. (Minority Participation is 0%) (801-801-53500)

**FROM COLONEL HUGH T. CLEMENTS, JR., CHIEF, PROVIDENCE POLICE DEPARTMENT:**

6. Dated October 16, 2012, recommending Cassis II, Inc., low bidder, for Asphalt Work at the Animal Control Facility, in a total amount not to exceed \$2,893.00. (Minority Participation is 10%) (101-302-54105)

**FROM WILLIAM BOMBARD, ACTING DIRECTOR, DEPARTMENT OF PUBLIC WORKS:**

7. Dated October 26, 2012, recommending Dry Bridge Sand & Stone, Inc., low bidder, for Screened Sand for Ice Control, in the amount of \$13.19 per ton, for a total amount not to exceed \$150,000.00. (Minority Participation is 0%) (1-101-510-54758)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR, SCHOOL DEPARTMENT:**

8. Dated October 24, 2012, recommending Community College of Rhode Island, sole bidder, for RFP for Consultant Services for Cisco Academy at Hope High School/Federal Programs-Perkins Grant, in a total amount not to exceed \$11,000.00. (Minority Participation is 0%) (PERKINS GRANT)
9. Dated October 24, 2012, recommending The Burmax Co., Inc., sole bidder for PCTA Cosmetology Supplies/Federal Programs-Perkins Grant, in a total amount not to exceed \$13,137.90. (Minority Participation is 0%) (PERKINS GRANT)
10. Dated October 24, 2012, recommending Simon's Supply Co., Inc., sole bidder, for Plumbing Supplies for PCTA/Federal Programs-Perkins Grant, in a total amount not to exceed \$10,029.03. (Minority Participation is 0%) (PERKINS GRANT)

**COMMUNICATIONS**

11. Chief Information Officer Silveria, under date of August 28, 2012, requesting approval to engage the services of InQuest Technologies, Inc. of Providence, RI, for a Business Analyst to work on-site to continue to advance the capabilities of the Online Permitting and Inspection application, for a total amount not to exceed \$63,800.00. (FY2013 53401) (APPROVED BY COUNCIL OCTOBER 9, 2012, Res. #564)

12. Acting Chief of Fire Dillon, under date of October 16, 2012, requesting approval to increase the award for Psychological Testing, with the University of Rhode Island, for 55 recruits, since approval of the previous award URI has increased their fees from \$400.00 to \$500.00 per recruit, the Fire Department respectfully requests to increase the original amount by \$5,500.00, for a new total amount not to exceed \$27,500.00. (101-303-54830)
13. Acting Chief of Fire Dillon, under date of August 23, 2012, requesting approval for service for the Plymovent System, for thirty-three (33) vehicles, with a frequency of service of every six (6) months, with Air Cleaning Specialists, sole vendor, in a total amount not to exceed \$7,300.00. (101-303-52911) (APPROVED BY COUNCIL OCTOBER 9, 2012, Res. #564)
14. Superintendent of Parks McMahon, under date of October 29, 2012, requesting approval of a Change Order #1, with Scituate Excavating, Inc., for repairs above and beyond the original scope of work to a 1997 Caterpillar Loader, Model 93, SN#10KMO2484, City Registration #145, in the amount of \$8,900.00. (101-510-54758)
15. Superintendent of Parks McMahon, under date of October 26, 2012, requesting approval for transfer of lease for operation of the Roger Williams Park Carousel Village, from CLM Parks, Inc. to La Gondola, Inc., and to authorize an option for an additional five year term, if the City and the lessee mutually agree to exercise such option, allowing the new lessee the opportunity to invest in improvements to the Carousel Village.
16. Superintendent of Parks McMahon, under date of October 26, 2012, requesting approval for a Change Order with Vanasse Hangen Brustlin, Inc., for East Transit Street Boat Ramp Design Services, in the amount of \$7,950.00, to accommodate work not originally specified in the contract, to design a cofferdam for the project due to unstable soil in proposed location and to accommodate design changes to shoreline requested by DEM permitting, for a total adjusted amount not to exceed \$65,050.00.
17. Superintendent of Parks McMahon, under date of October 23, 2012, requesting approval of the withdrawal of the award with Norfolk Power Equipment, to purchase One 40HP Tow-Behind Leaf Blower, it has been determined that this item does not meet the specifications, especially the flexibility of the blower to change directions.
18. Superintendent of Parks McMahon, under date of October 29, 2012, requesting approval to encumber funds for the vendors listed below that were solicited by the Parks Department and Public Property to remove down trees and branches through the City of Providence, this encumbrance is for Hurricane Sandy, October 29-30<sup>th</sup>, as well as all other potential storms in Fiscal Year 2013, in a total amount not to exceed \$300,000.00. (101-703-53401-01-002-102612-53401)

Tom's Tree Care	\$ 50,000.00
Stanley Tree Service	\$250,000.00

19. Superintendent of Parks McMahon, under date of October 29, 2012, requesting approval to authorize use of DRC Emergency Services, LLC, a FEMA approved vendor, in accordance with MPA #388 from the State of Rhode Island, to remove storm debris throughout the City of Providence, this encumbrance is for Hurricane Sandy, October 29-30<sup>th</sup>, as well as all other potential storms in Fiscal Year 2013, in a total amount not to exceed \$200,000.00. (101-703-53401-01-002-102612-53401)
20. Chief of Police Clements, under date of August 29, 2012, requesting approval to engage Mass-RI Veterinary ER, Inc. of Swansea, MA, for all emergency vet calls, the department respectfully requests to encumber an additional \$10,000.00, these additional funds will be reimbursed through the Animal Control's Donation Account. (253-253-53500) (APPROVED BY COUNCIL OCTOBER 9, 2012, Res. #564)
21. Acting Director of Department of Public Works Bombard, under date of October 26, 2012, requesting approval to piggyback the State of Rhode Island Mater Price Agreement (MPA 125), with Salt Co. LLC, for sodium chloride, at their quoted bid price of \$51.88 per ton, for a total amount not to exceed \$250,000.00. (GENERAL FUND)
22. Acting Director of Department of Public Works Bombard, under date of October 29, 2012, requesting approval for Change Order #3, with Arden Engineering Constructors, LLC, for Streetscape Enhancement Project Westminster and Olneyville Square, for installing new traffic signal supports on mastarms within the project limits, in the amount of \$4,771.25, for a new adjusted total amount not to exceed \$3,801,747.90. (RIDOT REIMBURSABLE)
23. Acting Director of Department of Public Works Bombard, under date of October 26, 2012, requesting approval for Change Order #4, with Narragansett Improvement Company, for 2011 City Wide Paving Program Contract 1, for paving streets in Wards 7 and 13, speed bumps on Langdon Street and in Ward 12, signing and striping on Taft Street, in the amount of \$255,000.00, for a new adjusted total of \$3,167,665.10. (NEIGHBORHOOD BOND FUNDS)
24. Purchasing Administrator Petrarca, under date of October 26, 2012, requesting approval for the Providence School Department, Public Property and various City Departments, to extend the award with W. B. Mason Co., Inc., Blanket Orders for Goods and Services, for General Office Supplies, School Supplies, Standard Paper and Toner, award thru December 31, 2012 while the State issues and awards a new bid. (Minority Participation is 0%) (VARIOUS CODES-SCHOOL DEPARTMENT AND VARIOUS CITY CODES)
25. Purchasing Administrator Petrarca, under date of October 23, 2012, requesting approval for the School Department/Plant Maintenance & Operations/Local, to amend the award with Gilbane, to Provide Technical Support/Administration of WEB TMA CMMS application used in the support of Aramark Maintenance contract for PCTA and Nathan Bishop Middle School, for an additional \$14,440.00, for a new total adjusted total amount not to exceed \$114,080.00. (Minority Participation is 0%) (LOCAL)

26. Purchasing Administrator Petrarca, under date of August 24, 2012, requesting approval for the Providence School Department/Local/Federal-Grants, to approve payment to Teach for America, Inc., which recruits college students not otherwise inclined to teach in urban schools, for 25 candidates for two years, for a total amount not to exceed \$75,000.00. (Minority Participation is 0%) (LOCAL/FEDERAL-GRANTS) (APPROVED BY COUNCIL OCTOBER 9, 2012, Res. #564)
27. Purchasing Administrator Petrarca, under date of August 24, 2012, requesting approval for the Providence School Department/Federal Programs-Innovation Powered by Technology Grant, to approve payment to DreamBox Learning, sole vendor, for Pleasant View Elementary School to purchase DreamBox Learning Math Set-Up and 90 minutes of training and site license subscription for 1 year, in a total amount not to exceed \$7,225.00. (Minority Participation is 0%) (INNOVATION POWERED BY TECHNOLOGY GRANT) (APPROVED BY COUNCIL OCTOBER 9, 2012, Res. #564)
28. Purchasing Administrator Petrarca, under date of August 31, 2012, requesting approval for the Providence School Department/Federal Programs-Innovation Powered by Technology Grant Pleasant View Elementary School, to enter into a contract with Education Elements, sole vendor, to supply Hybrid Learning Management System (HLMS), a web based platform, to provide PD to train personnel to use the system and also providing subscription services for up to a maximum of 320 authorized users, and maintenance and support, in a total amount not to exceed \$76,500.00. (Minority Participation is 0%) (INNOVATION POWERED BY TECHNOLOGY GRANT) (APPROVED BY COUNCIL OCTOBER 9, 2012, Res. #564)
29. Acting Director of Department of Public Works Bombard, under date of October 30, 2012, requesting approval to reject all bids for Sodium Chloride for Ice Control.

**CONTINUED MATTER**

**FROM ROBERT F. MCMAHON, SUPERINTENDENT, DEPARTMENT OF PARKS & RECREATION:**

30. Dated October 15, 2012, recommending Norfolk Power Equipment, sole bidder, for One 40HP Tow-Behind Leaf Blower, in a total amount not to exceed \$10,705.00. (Minority Participation is 0%) (819-819-53500)

**B. OPENING OF BIDS:**

1. CHECK PRINT STOCK AND TAX FORMS (THREE YEAR BLANKET CONTRACT 2012-2015) – DATA PROCESSING
2. DEMOLITION OF 586 HARTFORD AVENUE, A THREE STORY WOOD STRUCTURE – DEPARTMENT OF INSPECTIONS & STANDARDS.

3. NEWPORT STREET SEWER EXTENSION – DEPARTMENT OF PUBLIC WORKS.
4. ELECTRONIC PATIENT CARE REPORTING, BILLING AND RECORDS MANAGEMENT SYSTEM – FIRE DEPARTMENT.
5. TRANSMISSION REPAIRS ON THREE (3) VEHICLES – POLICE DEPARTMENT.
6. RFP FOR REFERRAL MODULE CREATION/RIDE SCHOOL SUPPORT GRANT – SCHOOL DEPARTMENT.
7. RFP FOR PRE-ENGINEERING CURRICULUM DEVELOPMENT CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
8. RFP FOR CONSULTANT SERVICES FOR THE TEACHER ACADEMY AT MT. PLEASANT HIGH SCHOOL/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
9. RFP FOR MATH IN CTE CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DEPARTMENT/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
10. INTERESTED SUPPLIERS OF SNOW/ICE CONTROL SERVICES – DEPARTMENT OF PUBLIC WORKS

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, NOVEMBER 19, 2012:**

**DATA PROCESSING**

BARRACUDA EMAIL ARCHIVER 650 ENERGIZE UPDATES AND INSTANT REPLACEMENT, THREE YEAR CONTRACT.

**PARKS & RECREATION DEPARTMENT**

ONE 40 HP TOE BEHIND LEAF BLOWER.

**TO BE OPENED ON MONDAY, DECEMBER 3, 2012:**

**DATA PROCESSING**

OPEN DATA PORTAL PLATFORM, DASHBOARD AND HOSTING, THREE YEAR CONTRACT 2012-2015.

**WATER SUPPLY BOARD**

PURCHASE A ROTARY AIRLOCK AND SPARE PARTS FOR THE TREATMENT PLANT LIME CONVEYANCE SYSTEM.

**RFP FOR CONSULTING/ADVISORY/TESTING SERVICES ASSOCIATED WITH WATER QUALITY AND ENVIRONMENTAL ISSUES.**

**SCHOOL DEPARTMENT**

**RFP FOR BARRACUDA UPDATES AND INSTANT REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL.**

**RFP CAREER AND TECHNICAL CURRICULUM AND PROGRAM DEVELOPMENT CONSULTANT SERVICES FOR THE PROVIDENCE SCHOOL DISTRICT/FEDERAL PROGRAMS-PERKINS GRANT.**

**PCTA/CENTRAL ATHLETICS-LOCAL.**

**The foregoing Committee may seek to enter into Executive Session.**